TEXAS INSTRUMENTS I exas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512094255

Invoice Date: 10/06/2005

Page 1 of 1 10/13/2005 09:45:43

Refer all questions related to payment to:

Credit Territory: 911-NORIH-EASI Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL

TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

POItm:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152

1

All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вил то 112197	SOLD TO 112197-DEL	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550041959	WAYBILI		weight 1,500.000 G	# BOXES ()	SALES ORDER 18488872
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705353076 10/06/2005 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10635	1,500	7 500	11,250 00 USD

TOTAL

11,250.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliant of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of under Section 14 thereof. Trs standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse si parties have executed an overriding agreement.



05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 2 of 50

TEXAS INSTRUMENTS

I exas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512094256

Invoice Date: 10/06/2005

Page 1 of 1 10/13/2005 09:45:52

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT
TO:

POItm:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acet 1254802152

1

All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вил то 112197	SOLD TO 112197-DEL	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550043221	WAYBILL		2,000.000 G	# BOXES 0	SALES ORDER 18494347
CENTRAL IRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
28005509 / A SN74LV4051ATDWRDL 705353176 10/06/2005 Delphi -ANALOG MULTIPLEXER/DEMULTIPLEXER	2,000	0.200	400.00 USD
Commercial Invoice Number: Customer Reference: 10639			

TOTAL

400.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. Trs standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



I exas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph.: (972)995-2011

INVOICE 512094257

Invoice Date: 10/06/2005

Page 1 of 1 10/13/2005 09:46:00

Refer all questions related to payment to:

Credit Ierritory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 SHIP

TO

141789

DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

POItm:

USA

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acct 1254802152

1

All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	alt. payer 111627	вільто 112197	sold to 112197-DEI	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550041959	WAYBILL		weight 500.000 G	# BOXES ()	SALES ORDER 18489703
CARRIER CENTRAL IRANSPORT INC	END CUSTOMER		<u> </u>	TAX EXEM	TION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705355169 10/06/2005 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number:	500	7 500	3,750 00 USD

TOTAL

3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. The standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 4 of 50

TEXAS INSTRUMENTS Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512094258

Invoice Date: 10/06/2005

Page 1 of 1 10/13/2005 09:46:09

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вил то 112197	SOLD TO 112197-DEL	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL		жеібнт 3,200.000 G	# BOXES	SALES ORDER 18488873
CARRIER CENTRAL IRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number / TI Part Number Item Description	Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2	705355315	10/06/2005	3,200	4 720	15,104 00 USD
Commercial Invoice Numb Customer Reference: 1063 POItm:					

TOTAL

15.104.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as arrended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. Tl's standard Terms and Conditions (available from your Tl Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 5 of 50

TEXAS INSTRUMENTS Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA

Ph: (972)995-2011

INVOICE 512094259

Invoice Date: 10/06/2005

Page 1 of 1 10/13/2005 09:46:17

Refer all questions related to payment to:

Credit Territory: 911-NOR IH-EAS I Credit Manager: Bryson Price

Ph.: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS 1X 78567

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America

901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вилто 112197	 sold to 112197-DELPH	I DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL		 юнт 000.000 G	# BOXES 0	SALES ORDER 18494348
CENTRAL IRANSPORT INC	END CUSTOMER			TAX EXEMP	TION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705355344 10/06/2005 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10640	1,000	7.500	7,500 00 USD

TOTAL

7,500.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof Tl's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 6 of 50

INSTRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512094260

Invoice Date: 10/06/2005

Page 1 of 1 10/13/2005 09:46:27

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL

TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTÉMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA

SHIP 141789

DELPHI DELCO ELECTRONICS SYSTEMS TO

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDÍOS IX 78567

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America

901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD.

I erms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вил то 112197	sold to 112197-DEL	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL		weight 1,600.000 G	# BOXES O	SALES ORDER 18489702
CARRIER CENTRAL IRANSPORT INC	END CUSTOMER			TAX EXEM	PTION NUMBER

Customer Part Number / TI Part Number Item Description	Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2		10/06/2005	1,600	4 720	7,552.00 USD
Commercial Invoice Numb Customer Reference: 1063					
POItm:	1				

TOTAL

7,552.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 7 of 50

TEXAS INSTRUMENTS I exas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512094261

Invoice Date: 10/06/2005

Page 1 of 1 10/13/2005 09:38:07

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EASI Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вісь то 112197	sold to 112197-DEI	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL		weight 500.000 G	# BOXES 0	SALES ORDER 18494826
CARRIER CENTRAL IRANSPORT INC	END CUSTOMER	,		TAX EXEM	TION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705356838 10/06/2005 TMS320VC5416PGE160 144 TQFP tape & reel	500	7.500	3,750.00 USD

Commercial Invoice Number: Customer Reference: 10644

POItm:

1

TOTAL

3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. This standard Terms and Conditions (available from your 11 Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 8 of 50

TEXAS INSTRUMENTS

I exas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512094262

Invoice Date: 10/06/2005

Page 1 of 1 10/13/2005 09:38:30

Refer all questions related to payment to:

Credit Territory: 911-NOR IH-EAS I Credit Manager: Bryson Price

Ph.: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA **SHIP** 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вил то 112197	SOLD TO 112197-DELPH	DELCO ((SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL		weight 3,200.000 G	#BOXES 0	18494349
CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMPT	ION NUMBER

Customer Part Number / TI Part Number Item Description	Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2	705357016	10/06/2005	3,200	4 720	15,104.00 USD
Commercial Invoice Number	ber:				
Customer Reference: 1064	1				
POItm:	1				

TOTAL

15,104.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. This standard Terms and Conditions (available from your II Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 9 of 50

TEXAS INSTRUMENTS Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph.: (972)995-2011

INVOICE 512094263

Invoice Date: 10/06/2005

Page 1 of 1 10/13/2005 09:38:53

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	sold to 112197-DEI	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550043221	WAYBILL		wеіднт 2,000.000 G	# BOXES O	SALES ORDER 18492368
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEM	TION NUMBER

Customer Part Number TI Part Number Item Description	/ Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01	705357734	10/06/2005	2,000	0.610	1,220 00 USD
Commercial Invoice Nun					
Customer Reference: 106	543				
POItm:	1				

TOTAL

1,220.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your II Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A

(Part 1) Pg 10 of 50

STRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 LISA Ph.: (972)995-2011

INVOICE 512094264

Invoice Date: 10/06/2005

Page 1 of 1 10/13/2005 09:39:15

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA

SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

> C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вільто 112197	1121	 DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL		WEIGHT 3,200.00	# BOXES ()	sales order 18494633
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMP	TION NUMBER

Customer Part Number TI Part Number Item Description	/ Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2	705357763	10/06/2005	3,200	4 720	15,104 00 USD
Commercial Invoice Nun	nber:				
Customer Reference: 106	45				
POItm:	1				

TOTAL

15,104.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your II Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

TEXAS INSTRUMENTS

I exas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512096652

Invoice Date: 10/06/2005

REPRINI Page 1 of 1 10/13/2005 09:39:39

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph.; 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (JIT SERVICES) DELPHI AUTOMOTIVE SYSTEMS JIT CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP 129514

TO JIT SERVICES OF INDIANA INC

5150 W 76TH ST

INDIANAPOLIS IN 46268

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	147620	sold to 147620-DELF	HI DELCO	(JII SERVICES)
PURCHASE ORDER NUMBER 0550045514	WAYBILL	!	weight 4,000.000 G	# BOXES 0	sales order 18492315
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMP	TION NUMBER

Customer Part Number / FI Part Number Item Description	Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
28010280 ULQ2003AIDRQ1 Darlington Transistor Arra		10/06/2005	4,000	0.100	400.00 USD

TOTAL

400.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. This standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 12 of 50

TEXAS INSTRUMENTS Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011 INVOICE 512096653

Invoice Date: 10/06/2005

REPRINT Page 1 of 1 10/13/2005 09:39:59

Refer all questions related to payment to:

Credit Ierritory: 911-NOR I H-EAS I Credit Manager: Bryson Price Ph: 972-917-1941

Fax: 972-917-1941

BILL TO

DELPHI DELCO (JIT SERVICES) DELPHI AUTOMOTIVE SYSTEMS JIT CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 SHIP 129514

TO JIT SERVICES OF INDIANA INC

5150 W 76TH ST

INDIANAPOLIS IN 46268

USA

REMIT TO:

USA

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	віль то 147620	sold to 147620-DELI	PHI DELCO	(JII SERVICES)
PURCHASE ORDER NUMBER 0550045531	WAYBILI,		weight 2,000.000 G	# BOXES 0	SALES ORDER 18492357
CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMP	TION NUMBER

Customer Part Number TI Part Number Item Description	/ Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01	705353600	10/06/2005	2,000	0.610	1,220 00 USD
Commercial Invoice Num	iber:				
Customer Reference: J280)552				
POItm:	001				

TOTAL

1,220.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. This standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 13 of 50

TEXAS INSTRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512096654

Invoice Date: 10/06/2005

REPRINT Page 1 of 1 10/13/2005 09:40:20

Refer all questions related to payment to:

Credit Territory: 911-NORIH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (JIT SERVICES) DELPHI AUTOMOTIVE SYSTEMS JIT CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP 129514

TO JIT SERVICES OF INDIANA INC

5150 W 76TH ST INDIANAPOLIS IN 46268

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	147620	sold to 147620-DELPHI	DELCO ((JIT SERVICES)
PURCHASE ORDER NUMBER 0550045531	WAYBILL	t t	weighт 2,000.000 G	#BOXES ()	SALES ORDER 18492352
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMPT	TON NUMBER

Customer Part Number TI Part Number Item Description	/ Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01	705355297	10/06/2005	2,000	0 610	1,220.00 USD
Commercial Invoice Nun	nber:				
Customer Reference: J28	0403				
POItm:	001				

TOTAL

1,220.00 USD

TEXAS INSTRUMENTS Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph.: (972)995-2011 INVOICE 512109352

Invoice Date: 10/07/2005

Page 1 of 1 10/13/2005 09:46:17

Refer all questions related to payment to:

Credit Territory: 911-NOR I H-EAS I Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL

TO DELPHI

ACCOUNTS PAYBABLE DEPT

M/S A-241 PO Box 6129

KOKOMO IN 46904-6129

USA

SHIP 105150

TO DELPHI DELCO ELECTRONICS SYSTEMS

DAIC DELPHI D IC DELCO

2150 E LINCOLN KOKOMO IN 46904

USA

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 111627-DELPHI DELCO ELECTRONICS	ALT. PAYER	віль то 112396	sold to 111627-DELPI	II DELCO	ELECTRONICS
PURCHASE ORDER NUMBER 0550044755	WAYBILL 547922723	I .	veight 27,201.000 G	#BOXES	sales order 18492632
CARRIER BURLINGTON AIR EXPRESS INC	END CUSTOMER			TAX EXEMP	TION NUMBER

Customer Part Number TI Part Number Item Description	/ Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
12207175 / A SN105079Y IVR-6	705366728	10/07/2005	27,201	1 100	29,921 10 USD

Commercial Invoice Number: 512108752

THE DEVICE ORDERED HEREUNDER IS NOT FULLY QUALIFIED TO TI SPECIFICATIONS. A SIGNED SPECIFICATION WAIVER FROM THE CUSTOMER IS REQUIRED PRIOR TO SHIPMENT. NOTWITHSTANDING ANY PROVISION TO THE CONTRARY, TI MAKES NO WARRANTY, EXPRESSED, IMPLIED OR STATUTORY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABLILITY OR FITNESS FOR A SPECIFIC PURPOSE, OF THIS DEVICE THE DEVICE ORDERED HEREUNDER IS NOT FULLY QUALIFIED TO TI SPECIFICATIONS. A SIGNED SPECIFICATION WAIVER FROM THE CUSTOMER IS REQUIRED PRIOR TO SHIPMENT. NOTWITHSTANDING ANY PROVISION TO THE CONTRARY, TI MAKES NO WARRANTY, EXPRESSED, IMPLIED OR STATUTORY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABLILITY OR FITNESS FOR A SPECIFIC PURPOSE, OF THIS DEVICE

TOTAL

29,921.10 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. The standard Terms and Conditions (available from your II Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 15 of 50

TEXAS INSTRUMENTS Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512109353

Invoice Date: 10/06/2005

Page 1 of 1 10/13/2005 09:46:44

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAS I Credit Manager: Bryson Price

Ph.: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

USA

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	sold to 112197-DELI	HI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL		weight 3,200.000 G	#BOXES 0	sales order 18494790
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number TI Part Number Item Description	/ Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2	705356380	10/06/2005	3,200	4.720	15,104 00 USD
Commercial Invoice Num	ber:				
Customer Reference: 1064	18				
POItm:	1				

TOTAL

15,104.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your II Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 16 of 50

TEXAS INSTRUMENTS I exas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph.: (972)995-2011 INVOICE 512109354

Invoice Date: 10/06/2005

Page 1 of 1 10/13/2005 09:47:08

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph.: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA **SHIP** 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	віль то 112197	SOLD TO 112197-DELP	HI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550049113	WAYBILL		weight 1,000.000 G	# BOXES O	SALES ORDER 18492407
CARRIER CENTRAL IRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Da Item Description	te Shipped	Quantity	Unit Price	Extended Amount
28007570 TMS32VC5509AGHHRAU 705356570 10/ 320C5509A - 85C Ambient - C035 Commercial Invoice Number: Customer Reference: 10646	/06/2005	1,000	9.830	9,830 00 USD

TOTAL

9,830.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your II Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 17 of 50

TEXAS INSTRUMENTS Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph.: (972)995-2011

INVOICE 512109355

Invoice Date: 10/06/2005

Page 1 of 1 10/13/2005 09:47:31

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL

TO DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005

PO Box 9005

KOKOMO IN 46904-9005

USA

SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вісь то 112197	sold to 112197-DE	LPHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL		wеіснт 500.000 G	# BOXES 0	SALES ORDER 18492408
CARRIER CENTRAL IRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705359677 10/06/2005 TMS320VC5416PGE160 144 TQFP tape & reel	500	7.500	3,750 00 USD

Commercial Invoice Number: Customer Reference: 10647

POItm:

1

TOTAL

3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. Tl's standard Terms and Conditions (available from your II Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 18 of 50

TEXAS INSTRUMENTS I exas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512109356

Invoice Date: 10/06/2005

Page 1 of 1 10/13/2005 09:47:52

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS 1X 78567

USA

REMIT TO:

USA

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	віль то 112197	sold to 112197-DEL	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL		weight 400.000 G	#BOXES 0	SALES ORDER 18494784
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMP	TION NUMBER

Customer Part Number TI Part Number Item Description	er / Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9387471 F16E88PJAR11	705360489	10/06/2005	400	8.040	3,216 00 USD
DELCO - TBC3 Commercial Invoice No	ımber				
Customer Reference: 10					
POItm:	1				

TOTAL

3,216.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. This standard Terms and Conditions (available from your II Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 19 of 50

TEXAS INSTRUMENTS I exas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512109357

Invoice Date: 10/07/2005

Page 1 of 1 10/13/2005 09:48:19

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price Ph.: 972-917-1941

Fax: 972-917-1941

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	sold to 112197-DE	LPHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL		weight 500.000 G	# BOXES O	sales order 18496386
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMP	TION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705351892 10/07/2005 TMS320VC5416PGE160 144 TQFP tape & reel	500	7 500	3,750.00 USD

Commercial Invoice Number: Customer Reference: 10655

POItm:

1

TOTAL

3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. This standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 20 of 50

TEXAS INSTRUMENTS I exas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512109358

Invoice Date: 10/07/2005

Page 1 of 1 10/13/2005 09:48:39

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph.: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	віль то 112197	SOLD TO 11219	DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL		1,000.000	# BOXES ()	sales order 18495981
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMP	TION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705361070 10/07/2005 TMS320VC5416PGE160 144 TQFP tape & reel	1,000	7500	7,500 00 USD

Commercial Invoice Number: Customer Reference: 10652

POItm:

1

TOTAL

7,500.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. The standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 21 of 50

TEXAS INSTRUMENTS Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph.: (972)995-2011 INVOICE 512109359

Invoice Date: 10/07/2005

Page 1 of 1 10/13/2005 09:49:02

Refer all questions related to payment to:

Credit Territory: 911-NOR IH-EAS I Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 **SHIP** 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 IOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

POItm:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152

1

All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	sold to 112197-DELP	HI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	:	weight 1,600.000 G	# BOXES 0	sales order 18495960
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMP	PTION NUMBER

Customer Part Number / I TI Part Number Item Description	Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2	705361329	10/07/2005	1,600	4 720	7,552 00 USD

TOTAL

7,552.00 USD

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 22 of 50

TRUMENTS

I exas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph.: (972)995-2011

INVOICE 512109360

Invoice Date: 10/07/2005

Page 1 of 1 10/13/2005 09:49:22

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph.: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) **DELPHI AUTOMOTIVE SYSTEMS** REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA

SHIP 141789

DELPHI DELCO ELECTRONICS SYSTEMS TO

> C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDÍOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вісь то 112197	sold to 112197-DEI	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550041959	WAYBILL		weight 500.000 G	# BOXES ()	sales order 18495959
CARRIER CENTRAL IRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705361416 10/07/2005 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number:	500	7 500	3,750.00 USD

Customer Reference: 10650 POItm:

1

TOTAL

3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TTs standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 23 of 50

TEXAS INSTRUMENTS Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph.: (972)995-2011

INVOICE 512109361

Invoice Date: 10/07/2005

Page 1 of 1 10/13/2005 09:49:45

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price Ph: 972-917-1941

Fax: 972-917-1941

 \mathbf{BILL}

TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

USA

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вил то 112197	sold to 112197-DELP	HI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550050569	WAYBILL		weight 2,500.000 G	#BOXES 0	sales order 18495405
CARRIER CENTRAL IRANSPORT INC	END CUSTOMER			TAX EXEMP	TION NUMBER

Customer Part Number TI Part Number Item Description	/ Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9399765					
MLA00269DR	705361790	10/07/2005	2,500	0 210	525 00 USD
LM211QD					
Commercial Invoice Num	iber:				
Customer Reference: 106:	56				
POItm:	1				

TOTAL

525.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. Tl's standard Terms and Conditions (available from your II Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 24 of 50

TEXAS INSTRUMENTS Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512109362

Invoice Date: 10/07/2005

Page 1 of 1 10/13/2005 09:50:06

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

USA

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America

901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вил то 112197	sold то 112197-DEL	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL		жеіснт 3,200.000 G	# BOXES O	sales order 18495399
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number TI Part Number Item Description	/ Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2	705362487	10/07/2005	3,200	4 720	15,104 00 USD
Commercial Invoice Nun	nber:				
Customer Reference: 106	53				
POItm:	1				

TOTAL

15,104.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your II Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 25 of 50

TEXAS INSTRUMENTS Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512109363

Invoice Date: 10/07/2005

Page 1 of 1 10/13/2005 09:50:30

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA **SHIP** 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	sold to 112197-DEI	PHI DELCO	(SPAN/REYN)
FURCHASE ORDER NUMBER 550040654	WAYBILL		1,600.000 G	# BOXES ()	SALES ORDER 18496040
CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Numb TI Part Number Item Description	er / Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860					
F16E27PJAR22 DELCO - TBC2	705363118	10/07/2005	1,600	4 720	7,552 00 USD
Commercial Invoice N	umber:				
Customer Reference: 10	0654				
POItm:	1				

TOTAL

7,552.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. This standard Terms and Conditions (available from your II Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



Texas Instruments Incorporated Semiconductor PO Box 660199 DALI AS TX 75266 USA Ph: (972)995-2011 INVOICE 512109364

Invoice Date: 10/07/2005

Page 1 of 1 10/13/2005 09:51:35

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA **SHIP** 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS IX 78567

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вил то 112197	1-	sold to 112197-DELPHI	DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL		WEIG. 500.	нт .000 G	# BOXES O	18495403
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER				TAX EXEMP	TION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705363424 10/07/2005 IMS320VC5416PGE160 144 TQFP tape & reel	500	7.500	3,750 00 USD

Commercial Invoice Number: Customer Reference: 10657

POItm:

1

TOTAL

3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. Tl's standard Terms and Conditions (available from your II Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 27 of 50

TEXAS INSTRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512109365

Invoice Date: 10/07/2005

Page 1 of 1 10/13/2005 10:08:23

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL

TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	віль то 112197	SOLD TO 112197-DELF	HI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL		жеі с нт 3,200.000 G	# BOXES 0	sales order 18498760
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number / TI Part Number Item Description	Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860					
F16E27PJAR22	705364756	10/07/2005	3,200	4.720	15,104.00 USD
DELCO - TBC2					
Commercial Invoice Numb	ber:				
Customer Reference: 1065	8				
POItm:	1				

TOTAL

15,104.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. Tl's standard Terms and Conditions (available from your II Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 28 of 50

TEXAS INSTRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph.: (972)995-2011 INVOICE 512109366

Invoice Date: 10/07/2005

Page 1 of 1 10/13/2005 09:52:27

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery
FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	sold to 112197-DEI	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550045805	WAYBILL		wеіснт 500.000 G	# BOXES 0	sales order 18500616
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	TION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705366398 10/07/2005 TMS320VC5416PGE160 144 TQFP tape & reel	500	7.500	3,750.00 USD

Commercial Invoice Number: Customer Reference: 10661

POItm:

1

TOTAL

3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. Ti's standard Terms and Conditions (available from your II Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 29 of 50

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph.: (972)995-2011

INVOICE 512109367

Invoice Date: 10/07/2005

Page 1 of 1 10/13/2005 09:52:52

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005

KOKOMO IN 46904-9005

USA

SHIP 141789

DELPHI DELCO ELECTRONICS SYSTEMS TO

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDÍOS IX 78567

USA

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	віць то 112197	sold to 112197-DELI	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL		weight 500.000 G	# BOXES O	SALES ORDER 18500233
CENTRAL IRANSPORT INC	END CUSTOMER			TAX EXEMP	TION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705366465 10/07/2005 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number:	500	7.500	3,750.00 USD

Customer Reference: 10659

POItm:

1

TOTAL

3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your II Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 30 of 50

TEXAS INSTRUMENTS I exas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph.: (972)995-2011

INVOICE 512109368

Invoice Date: 10/07/2005

Page 1 of 1 10/13/2005 09:53:12

Refer all questions related to payment to:

Credit Territory: 911-NOR IH-EAS I Credit Manager: Bryson Price Ph: 972-917-1941

Fax: 972-917-1941

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS IX 78567

USA

REMIT TO:

USA

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	sold то 112197-DELP	HI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL		wеіснт 1,600.000 G	# BOXES O	sales order 18500785
CARRIER CENTRAL IRANSPORT INC	END CUSTOMER			TAX EXEMP	TION NUMBER

Customer Part Number TI Part Number Item Description	/ Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2	705368519	10/07/2005	1,600	4.720	7,552 00 USD
Commercial Invoice Num	ıber:				
Customer Reference: 1066	62				
POItm:	1				

TOTAL

7,552.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. Tl's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 31 of 50

STRUMENTS

I exas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph.: (972)995-2011

INVOICE 512109369

Invoice Date: 10/07/2005

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Refer all questions related to payment to:

Credit Territory: 911-NOR I H-EAS I Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) **DELPHI AUTOMOTIVE SYSTEMS** REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA

SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDÍOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acet 1254802152

All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	віль то 112197	sold to 112197-DELI	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550043221	WAYBILL		weight 2,500.000 G	# BOXES 0	SALES ORDER 18500615
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	,		TAX EXEMI	PTION NUMBER

Customer Part Number TI Part Number Item Description	r / Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9399649 / B MLA00271DR Low-Pwr BICMOS CUR		10/07/2005	2,500	1.190	2,975 00 USD
Commercial Invoice Nur Customer Reference: 100					

POItm:

1

TOTAL

2,975.00 USD

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 32 of 50

TEXAS INSTRUMENTS Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512110991

Invoice Date: 10/06/2005

REPRINI Page 1 of 1 10/13/2005 09:54:11

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price Ph.: 972-917-1941

Fax: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (JIT SERVICES) DELPHI AUTOMOTIVE SYSTEMS JIT CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP

129514

TO JIT SERVICES OF INDIANA INC

5150 W 76TH ST

INDIANAPOLIS IN 46268

USA

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	BILL TO 147620	sold то 147620-DELPH	I DELCO (ЛІ SERVICES)
PURCHASE ORDER NUMBER 0550044541	WAYBILL	I	weight 8,000.000 G	# BOXES O	SALES ORDER 18492400
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMPT	ION NUMBER

Customer Part Numb TI Part Number Item Description	er / Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9387471					
F16E88PJAR11	705356849	10/06/2005	8,000	8 040	64,320.00 USD
DELCO - TBC3					
Commercial Invoice N	umber:				
Customer Reference: J2	280774				
POItm:	001				

ГОГАЬ

64,320.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your II Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 33 of 50

TEXAS INSTRUMENTS I exas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512110992

Invoice Date: 10/06/2005

REPRINI Page 1 of 1 10/13/2005 09:54:37

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DEL PHI DELCO (JIT SERVICES) DELPHI AUTOMOTIVE SYSTEMS JIT CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP 129514

TO JIT SERVICES OF INDIANA INC

5150 W 76TH ST

INDIANAPOLIS IN 46268

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER BILL TO SOLD TO 111627 147620 147620-DELPHI		HI DELCO	(JII SERVICES)	
PURCHASE ORDER NUMBER 0550043152	WAYBILL		weight 1,600.000 G	# BOXES ()	sales order 18492401
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMP	TION NUMBER

Customer Part Numb TI Part Number Item Description	er / Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860					
F16E27PJAR22	705359138	10/06/2005	1,600	4 720	7,552.00 USD
DELCO - TBC2					
Commercial Invoice N	umber:				
Customer Reference: 12	280775				
POItm:	001				

TOTAL

7,552.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your II Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 34 of 50

TEXAS INSTRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALI AS TX 75266 USA Ph.: (972)995-2011

INVOICE 512110993

Invoice Date: 10/07/2005

REPRINI Page 1 of 1 10/13/2005 09:55:03

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price Ph.: 972-917-1941

Fax: 972-917-1941

BILL TO

DELPHI DELCO (JII SERVICES) DELPHI AUTOMOTIVE SYSTEMS JIT CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP 129514

TO JIT SERVICES OF INDIANA INC

5150 W 76TH ST INDIANAPOLIS IN 46268

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America

901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER BILL TO SOLD TO 111627 147620 147620—DELPHI		I DELCO	(JIT SERVICES)	
FURCHASE ORDER NUMBER 550044541	WAYBILL	1	weight 1,600.000 G	# BOXES ()	SALES ORDER 18497297
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMP	CION NUMBER

Customer Part Number / TI Part Number Item Description	Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9387471 F16E88PJAR11 DELCO - TBC3	705366478	10/07/2005	1,600	8 040	12,864 00 USD
Commercial Invoice Numb Customer Reference: J2812 POItm:					

TOTAL

12,864.00 USD

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 35 of 50

TEXAS INSTRUMENTS I exas Instruments Incorporated Semiconductor PO Box 660199 DALIAS TX 75266 USA Ph.: (972)995-2011

INVOICE 512110994

Invoice Date: 10/07/2005

REPRINI Page 1 of 1 10/13/2005 09:55:24

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (JIT SERVICES) DELPHI AUTOMOTIVE SYSTEMS JIT CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP 129514

TO JIT SERVICES OF INDIANA INC

5150 W 76TH ST

INDIANAPOLIS IN 46268

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America

901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	вил то 147620	sold to 147620-DELP	HI DELCO	(JII SERVICES)
PURCHASE ORDER NUMBER 0550039061	WAYBILL		weight 15,000.000 G	# BOXES ()	sales order 18497279
CARRIER CENTRAL IRANSPORT INC	END CUSTOMER		·	TAX EXEMI	TION NUMBER

Customer Part Number TI Part Number Item Description	/ Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
16137372 / A SN103752DR Delphi Mass Air Meter	, , , , , , , , , , , , , , , , , , , ,	10/07/2005	15,000	0 990	14,850 00 USD
Commercial Invoice Num	iber:				
Customer Reference: J281	1151				
POItm:	001				

TOTAL

14,850.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 36 of 50

TEXAS INSTRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011 INVOICE 512110995

Invoice Date: 10/07/2005

REPRINT Page 1 of 1 10/13/2005 09:55:48

Refer all questions related to payment to:

Credit Territory: 911-NOR IH-EAS I Credit Manager: Bryson Price Ph.: 972-917-1941

Fax: 972-917-1941

BILL TO

DELPHI DELCO (JII SERVICES) DELPHI AUTOMOTIVE SYSTEMS JIT CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP

TO.

129514

JIT SERVICES OF INDIANA INC

5150 W 76TH ST

INDIANAPOLIS IN 46268

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD.

Ierms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER		HI DELCO	(JII SERVICES)	
PURCHASE ORDER NUMBER 0550045531	WAYBILL,		weight 2,000.000 G	# BOXES 0	sales order 18497278
CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMP	TION NUMBER

Customer Part Number TI Part Number Item Description	r / Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01	705367846	10/07/2005	2,000	0 610	1,220.00 USD
Commercial Invoice Nur	mber:				
Customer Reference: J28	31150				
POItm:	001				

TOTAL

1,220.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. Tl's standard Terms and Conditions (available from your II Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 37 of 50

TEXAS INSTRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph.: (972)995-2011

INVOICE 512110996

Invoice Date: 10/07/2005

REPRINT Page 1 of 1 10/13/2005 09:56:13

Refer all questions related to payment to:

Credit Territory: 911-NORIH-EASI Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (JIT SERVICES) DELPHI AUTOMOTIVE SYSTEMS JIT CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP 129514

TO JIT SERVICES OF INDIANA INC

5150 W 76TH ST

INDIANAPOLIS IN 46268

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	віль то 147620	sold to 147620-DELI	PHI DELCO	(ЛТ SERVICES)
PURCHASE ORDER NUMBER 0550045531	WAYBILL		weight 2,000.000 G	# BOXES 0	18497277
CARRIER CENTRAL IRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number / TI Part Number Item Description	Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01	705368002	10/07/2005	2,000	0 610	1,220 00 USD
Commercial Invoice Numb	er:				
Customer Reference: J2811	49				
POItm:	001				

TOTAL

1,220.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. This standard Terms and Conditions (available from your II Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 38 of 50

TEXAS INSTRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALIAS TX 75266 USA Ph: (972)995-2011 INVOICE 512110997

Invoice Date: 10/07/2005

REPRINI Page 1 of 1 10/13/2005 09:56:33

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (JII SERVICES) DELPHI AUTOMOTIVE SYSTEMS JIT CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 SHIP 129514

TO JIT SERVICES OF INDIANA INC

5150 W 76TH ST

INDIANAPOLIS IN 46268

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America

901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	віль то 147620	sold to 147620-DELI	HI DELCO	(JIT SERVICES)
PURCHASE ORDER NUMBER 0550045531	WAYBILL		weight 2,000.000 G	# BOXES O	18497276
CARRIER CENTRAL IRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number TI Part Number Item Description	r / Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01	705368229	10/07/2005	2,000	0.610	1,220.00 USD
Commercial Invoice Nu	mber:				
Customer Reference: J28	31148				
POItm:	001				

TOTAL

1,220.00 USD

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 39 of 50

TEXAS INSTRUMENTS I exas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph.: (972)995-2011 INVOICE 512110998

Invoice Date: 10/07/2005

REPRINI Page 1 of 1 10/13/2005 09:56:59

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph.: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (JIT SERVICES) DELPHI AUTOMOTIVE SYSTEMS JIT CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP 129514

TO IT SERVICES OF INDIANA INC

5150 W 76TH ST

INDIANAPOLIS IN 46268

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	147620	sold to 147620-DELPH	II DELCO	(JIT SERVICES)
PURCHASE ORDER NUMBER 0550045531	WAYBILL		weight 2,000.000 G	# BOXES O	sales order 18497296
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMP	TION NUMBER

Customer Part Number TI Part Number Item Description	r / Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01		10/07/2005	2,000	0 610	1,220 00 USD
Commercial Invoice Nur	nber:				
Customer Reference: J28	31300				
POItm:	001				

TOTAL

1,220.00 USD

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 40 of 50

TEXAS INSTRUMENTS Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph.: (972)995-2011

INVOICE 512119665

Invoice Date: 10/08/2005

Page 1 of 1 10/13/2005 09:57:23

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph.: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS IX 78567

USA

REMIT

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	alt. payer 111627	вілл то 112197	- 1	sold то 112197-DELPI	HI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL		1,00	энт 00.000 G	# BOXES 0	sales order 18503524
CENTRAL IRANSPORT INC	END CUSTOMER				TAX EXEMI	PTION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705369993 10/08/2005 TMS320VC5416PGE160 144 TOFP tape & reel	1,000	7.500	7,500 00 USD

Commercial Invoice Number: Customer Reference: 10664

POItm:

1

TOTAL

7,500.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your II Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 41 of 50

TEXAS INSTRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph.: (972)995-2011 INVOICE 512119666

Invoice Date: 10/08/2005

Page 1 of 1 10/13/2005 09:58:07

Refer all questions related to payment to:

Credit Territory: 911-NOR IH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA **SHIP** 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вільто 112197	sold to 112197-DEL	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL		weight 3,200.000 G	# BOXES O	sales order 18502071
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	TION NUMBER

Customer Part Number TI Part Number Item Description	r / Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22	705370072	10/08/2005	3,200	4.720	15,104 00 USD
DELCO - TBC2 Commercial Invoice Nur	mber:				
Customer Reference: 106	563				
POItm:	1				

TOTAL

15,104.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your II Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 42 of 50

TEXAS INSTRUMENTS Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512119667

Invoice Date: 10/08/2005

Page 1 of 1 10/13/2005 09:58:30

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price Ph: 972-917-1941

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	sold to 112197-DEL	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL		жеіснт 3,200.000 G	# BOXES 0	SALES ORDER 18501527
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number TI Part Number Item Description	r / Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860					
F16E27PJAR22	705372269	10/08/2005	3,200	4 720	15,104.00 USD
DELCO - TBC2					
Commercial Invoice Nur	mber:				
Customer Reference: 100	666				
POItm:	1				

TOTAL

15,104.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. This standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 43 of 50

TEXAS INSTRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512119668

Invoice Date: 10/08/2005

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Refer all questions related to payment to:

Credit Ierritory: 911-NORIH-EASI Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	віць то 112197	sold to 112197-DEL	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL		weight 500.000 G	# BOXES 0	SALES ORDER 18501529
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER		· · · · · · · · · · · · · · · · · · ·	TAX EXEMI	TION NUMBER

Quantity	Unit Price	Extended Amount
500	7 500	3,750 00 USD
		ÇQ

TOTAL

3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512119669

Invoice Date: 10/08/2005

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Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) **DELPHI AUTOMOTIVE SYSTEMS** REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA

SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

> C/O SPAN INTERNATIONAL 702 JOAOUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

POItm:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acct 1254802152

1

All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вісь то 112197	sold to 112197-DEL	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550041959	WAYBILL		wеіснт 500,000 G	# BOXES 0	SALES ORDER 18500638
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMP	TION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705373129 10/08/2005 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number:	500	7 500	3,750.00 USD

TOTAL

3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your II Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

TEXAS INSTRUMENTS I exas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512119670

Invoice Date: 10/08/2005

Page 1 of 1 10/13/2005 10:01:25

Refer all questions related to payment to:

Credit Territory: 911-NOR IH-EAS I Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

POItm:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	віль то 112197	sold to 112197-DEL	PHI DELCO	(SPAN/REYN)
purchase order number 550045805	WAYBILL		WEIGHT 500.000 G	# BOXES O	SALES ORDER 18504983
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMP	TION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705373174 10/08/2005 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number:	500	7.500	3,750.00 USD

TOTAL

3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. This standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 46 of 50

TEXAS INSTRUMENTS Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512119671

Invoice Date: 10/08/2005

Page 1 of 1 10/13/2005 10:01:52

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA **SHIP** 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вил то 112197	sold to 112197-DEI	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550078443	WAYBILL		wеight 400.000 G	# BOXES O	sales order 18504254
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEM	PTION NUMBER

Customer Part Number / TI Part Number Item Description	Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
12243249002 S11F6014NM HVAC3 2.1 code 14	705374391	10/08/2005	400	8 110	3,244 00 USD
Commercial Invoice Numb	er:				
Customer Reference: 10670)				
POItm:	1				

TOTAL

3,244.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

TEXAS INSTRUMENTS Texas Instruments Incorporated Semiconductor PO Box 660199 DALIAS TX 75266 USA Ph.: (972)995-2011

INVOICE 512119672

Invoice Date: 10/08/2005

Page 1 of 1 10/13/2005 10:02:18

Refer all questions related to payment to:

Credit Territory: 911-NOR IH-EAS I Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS IX 78567

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POIN I

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вил то 112197	SOLD TO 112197-DELPH	I DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550050569	WAYBILL	1	лент 500.000 G	#BOXES 0	SALES ORDER 18501528
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER				TION NUMBER

Customer Part Number TI Part Number Item Description	ber / Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9399765					
MLA00269DR	705374425	10/08/2005	2,500	0.210	525.00 USD
LM211QD					
Commercial Invoice N	Jumber:				
Customer Reference: 1	10667				
POItm:	1				

TOTAL

525..00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. Tl's standard Terms and Conditions (available from your II Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 48 of 50

TEXAS INSTRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512119673

Invoice Date: 10/08/2005

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Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price Ph: 972-917-1941

Fax: 972-917-1941

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI	DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550043221	WAYBILL	1	осит ,000,000 G	# BOXES 0	SALES ORDER 18504623
CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMPT	ION NUMBER

Customer Part Number TI Part Number Item Description	/ Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01		10/08/2005	2,000	0 610	1,220.00 USD
Commercial Invoice Num					
Customer Reference: 1060 POItm:	1				

TOTAL

1,220.00 USD

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TEXAS INSTRUMENTS I exas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512119674

Invoice Date: 10/08/2005

Page 1 of 1 10/13/2005 10:03:00

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA **SHIP** 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

For Bank Wire I ransfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	sold to 112197-DELPHI DELCO (SPAN/REYN)		(SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL		weight 4,800.000 G	# BOXES 0	SALES ORDER 18500656
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMPT	TON NUMBER

Customer Part Number / TI Part Number Item Description	Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2	705375460	10/08/2005	4,800	4 720	22,656.00 USD
Commercial Invoice Number	er:				
Customer Reference: 10673	,				
POItm:	1				

TOTAL

22,656.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. This standard Terms and Conditions (available from your II Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-1 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 1) Pg 50 of 50

TEXAS INSTRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512119675

Invoice Date: 10/08/2005

Page 1 of 1 10/13/2005 10:03:27

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	sold to 112197-DELI	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	I '	weight 3,200.000 G	# BOXES 0	SALES ORDER 18504984
CARRIER CENTRAL IRANSPORT INC	END CUSTOMER			TAX EXEMP	TION NUMBER

Customer Part Number / TI Part Number Item Description	Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860					
F16E27PJAR22	705375501	10/08/2005	3,200	4 720	15,104 00 USD
DELCO - TBC2					
Commercial Invoice Numb	er:				
Customer Reference: 1067:	l				
POItm:	1				

TOTAL

15,104.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.